IN RE:	
)	
CHRISTOPHER REINHART TORDSEN)	CASE NO: 3:17-bk-04581
MICHELLE DAWN TORDSEN )	CHAPTER 13
<b>Debtors</b>	JUDGE MARIAN F. HARRISON

THE DEADLINE FOR FILING A TIMELY RESPONSE IS: 7/9/2020 IF A RESPONSE IS TIMELY FILED, THE HEARING WILL BE: 7/22/2020, AT 8:30 A.M. IN COURTROOM 1, SECOND FLOOR, CUSTOMS HOUSE, 701 BROADWAY, NASHVILLE, TENNESSEE 37203.

#### NOTICE OF MOTION TO MODIFY PLAN TO TEMPORARILY SUSPEND CHAPTER 13 PLAN PAYMENTS DUE TO IMPACT OF COVID-19 FOR A PERIOD OF 60 DAYS

Debtors have asked the court for the following relief: to temporarily suspend chapter 13 plan payments due to impact of COVID-19 for a period of 60 days.

**YOUR RIGHTS MAY BE AFFECTED.** If you do not want the court to grant the attached motion by entering the attached order, or if you want the court to consider your views on the motion, then on or before the response date stated above, you or your attorney must:

1. File with the court your response or objection explaining your position. Please note: the Bankruptcy Court for the Middle District of Tennessee requires electronic filing. Any response or objection you wish to file must be submitted electronically. To file electronically, you or your attorney must go to the court website and follow the instructions at: <a href="https://ecf.tnmb.uscourts.gov"></a>.

If you need assistance with Electronic Filing you may call the Bankruptcy Court at (615) 736-5584. You may also visit the Bankruptcy Court in person at: 701 Broadway, 1<sup>st</sup> Floor, Nashville, TN (Monday - Friday, 8:00 A.M. - 4:00 P.M.).

2. Your response must state the deadline for filing responses, the date of the scheduled hearing and the motion to which you are responding.

If a response is filed before the deadline stated above, the hearing will be held at the time and place indicated above. **THERE WILL BE NO FURTHER NOTICE OF THE HEARING DATE.** You may check whether a timely response has been filed by viewing the case on the <u>c</u>ourt's website at https://ecf.tnmb.uscourts.gov.

If you or your attorney does not take these steps, the court may decide that you do not oppose the relief sought in the motion and may enter the attached order granting that relief.

Date:	June 17, 2020	/s/ Alise Housden
		Alise Housden, TN BPR #34282
		Attorney for Debtors

IN RE:	
)	
CHRISTOPHER REINHART TORDSEN)	CASE NO: 3:17-bk-04581
MICHELLE DAWN TORDSEN )	CHAPTER 13
<b>Debtors</b>	JUDGE MARIAN F. HARRISON

## MOTION TO MODIFY PLAN TO TEMPORARILY SUSPEND CHAPTER 13 PLAN PAYMENTS DUE TO IMPACT OF COVID-19 FOR A PERIOD OF 60 DAYS

Comes Christopher Reinhart Tordsen and Michelle Dawn Tordsen, by and through counsel, and hereby moves this court for an order temporarily suspending chapter 13 plan payments for a period of 60 days.

- Debtors filed a Motion to Modify Plan to Temporarily Suspend Chapter 13 Plan Payment due to Impact of Covid-19 for a Period of 60 Days [Court Docket No. 61] when Debtor's hours were first reduced.
- 2. Debtors' income has been impacted by the COVID-19 pandemic. *Please see the attached statement by the Debtor*.
- 3. Debtor is employed at SPSI in Maple Grove, Minnesota as a service manager. Debtor's employer reduced his hours significantly. *Please see the attached Amended Family Budget*.
- 4. Debtor is receiving \$275.00 weekly in unemployment benefits.
- 5. Debtor is not aware of how long the impact will last nor when he may return to work full time.
- 6. Joint Debtor is not working and not receiving any income.
- 7. Despite Debtors' best efforts, funding of the plan will leave the Debtors without sufficient income to meet necessary living expenses.
- 8. This suspension will not allow the plan to complete within 60 months.

9. Debtor proposes:

a. The plan payments be suspended for an additional 60 days due to COVID-19 beginning upon

the filing of the Motion.

b. During the period of suspension, the Trustee refund to the Debtors any funds received.

c. After the period of suspension, plan payments remain at \$436.50 bi-weekly.

d. The guaranteed minimum dividend to allowed unsecured claim remain at 0%.

e. After the period of suspension, the Debtors make all future payments in accordance with the

confirmed Chapter 13 plan.

WHEREFORE, PREMISES CONSIDERED, Christopher Reinhart Tordsen prays for an order

temporarily suspending chapter 13 plan payments for a period of 60 days beginning with the filing of this

motion.

Dated on June 17, 2020.

Respectfully submitted,

/s/Alise Housden

Alise Housden TN Bar# 034282

Long, Burnett & Johnson, PLLC

302 42<sup>nd</sup> Avenue North

Nashville, TN 37209 T: 615-386-0075

F: 615-864-8419

ecfmail@tennessee-bankruptcy.com

Attorney for Debtors



IN RE:	)	
	)	
CHRISTOPHER REINHART TORDS	EN)	CASE NO: 3:17-bk-04581
MICHELLE DAWN TORDSEN	)	CHAPTER 13
Debtors	)	JUDGE MARIAN F. HARRISON

# ORDER MODIFYING PLAN TO TEMPORARILY SUSPEND DEBTORS' CHAPTER 13 PLAN PAYMENTS DUE TO THE IMPACT OF COVID-19 FOR A PERIOD OF 60 DAYS

Upon consideration of Debtors' Motion to Suspend Chapter 13 Plan Payments due to impact of COVID-19, it appears to the Court that notice of said motion pursuant to LBR 9013 has been given. It further appears to the Court no objections, responses or otherwise have been filed within the twenty-one (21) day response period. It is therefore:

ORDERED that the Debtors' Chapter 13 plan payments be suspended due to the impacts of COVID-19 for a period of 60 days beginning on the date the motion was filed. It is further

ORDERED that the Chapter 13 Trustee shall refund any funds received to the Debtors during the period of suspension. It is further

ORDERED that after the period of suspension, the plan payments remain at \$436.50 bi-weekly. It is further

ORDERED that the guaranteed minimum dividend payable to the general unsecured creditors and the treatment of all secured creditors shall remain at 0%. It is further

ORDERED that it is the obligation of the Debtors to make all future payments after the expiration of this temporary suspension in accordance with the confirmed Chapter 13 plan.

IT IS SO ORDERED.

THIS ORDER WAS SIGNED AND ENTERED ELECTRONICALLY AS INDICATED AT THE TOP OF THE FIRST PAGE

#### Approved For Entry By:

/s/Alise Housden

Alise Housden TN Bar# 034282 Long, Burnett & Johnson, PLLC 302 42<sup>nd</sup> Avenue North Nashville, TN 37209 T: 615-386-0075 F: 615-864-8419 ecfmail@tennessee-bankruptcy.com

Attorney for Debtors

IN RE:	
)	
CHRISTOPHER REINHART TORDSEN)	CASE NO: 3:17-bk-04581
MICHELLE DAWN TORDSEN )	CHAPTER 13
<b>Debtors</b>	JUDGE MARIAN F. HARRISON

#### STATEMENT OF DEBTOR

Debtor, Christopher Reinhart Tordsen, states the following is true to the best of my knowledge, information, and belief:

- 1. I am currently employed at SPSI, in Maple Grover, Minnesota, as a service manager.
- 2. Due to the impacts of Covid-19, my employer has reduced my hours causing my pay to reduce significantly.
- 3. I am receiving unemployment benefits.
- 4. I am receiving \$275.00 weekly in unemployment benefits.
- 5. A Motion to Modify Plan to Temporarily Suspend Payments due to Impact of Covid-19 for a Period of 60 Days [Court Docket No. 61] was filed on March 24, 2020 when my employer first reduced my hours. This is a second request as my income has not changed.
- 6. I do not know when I may be able to return to work full time.

I declare under penalty of perjury that these statements are true and correct.

Executed on: 6/16/2020

/s/ CHRISTOPHER REINHART TORDSEN
CHRISTOPHER REINHART TORDSEN (Debtor)

## IN THE UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF TENNESSEE NASHVILLE DIVISION

IN RE:

CHRISTOPHER REINHART TORDSEN

MICHELLE DAWN TORDSEN

CASE NO. 3:17-bk-04581

DEBTORS CHAPTER 13

#### AMENDED MONTHLY FAMILY BUDGET

			Prior Budget	Current Budget
Dates of Budgets:			7/6/2017	6/16/2020
EXPENSES			7/0/2017	0/10/2020
Rent/Mortgage Payment:			\$1,350.00	\$1,350.00
Utilities:	Prior	Current	\$1,550.00	\$1,550.00
Electric, heat, natural gas	\$195.00	\$195.00		
Water, sewer	\$63.00	\$63.00		
Telephone/Cell Phone/Inet/Cable	\$393.00	\$393.00		
Home Maintenance	\$0.00	\$0.00		
HOA Dues	\$0.00	\$0.00		
Other	\$0.00	\$0.00		
Other:	\$0.00	\$0.00		
Total Utilities	φο.σο	φο.σο	\$651.00	\$651.00
Food			\$700.00	\$700.00
Child Care, Children Education Costs			\$156.00	\$156.00
Clothing, Laundry, dry cleaning			\$70.00	\$70.00
Personal Care Products			\$70.00	\$70.00
Medical and Dental Expenses			\$100.00	\$100.00
Transportation (not including car pmts			\$350.00	\$350.00
Insurance (not deducted from wages):				
Auto	\$350.00	\$350.00		
Life	\$0.00	\$0.00		
Home	\$0.00	\$0.00		
Renters	\$0.00	\$0.00		
Other:	\$0.00	\$0.00		
Total Insurance:			\$350.00	\$350.00
Taxes: (not deducted from wages)			\$0.00	\$0.00
Domestic Support (Alimony, Child Support)			\$0.00	\$0.00
Car Payments			\$0.00	\$0.00
Other Monthly Expenses				
Entertainment			\$0.00	\$0.00
Charitable/Religious Donations			<u>\$0.00</u>	<u>\$0.00</u>
Other			\$0.00	<u>\$0.00</u>
Other			\$0.00	<u>\$0.00</u>
Other			<u>\$0.00</u>	<u>\$0.00</u>
Other			\$0.00	\$0.00
TOTAL MONTHLY EXPENSES:			<u>\$3,797.00</u>	<u>\$3,797.00</u>

INCOME			Prior Budget	Current Budget
Debtor's Gross Income:			<u>\$6,666.66</u>	\$1,041.75
Spouse's Gross Income:			\$0.00	<u>\$0.00</u>
Payroll Deductions:				
Payroll Taxes	\$882.01	\$79.70		
401(k)	\$0.00	\$0.00		
Insurance	\$876.33	\$0.00		
401(k) Loan	\$0.00	\$0.00		
Other	\$52.22	\$0.00		
Other	\$0.00	\$0.00		
Total Payroll Deductions: Other Regular Income:			<u>\$1,810.56</u>	<u>\$79.70</u>
Support/Alimony	\$0.00	\$0.00		
Pension/SS/VA	\$0.00	\$0.00		
Family Contributions	\$0.00	\$0.00		
Unemployment	\$0.00	\$1,191.67		
Other	\$0.00	\$0.00		
Other	\$0.00	\$0.00		
Other:	\$0.00	\$0.00		
Total Other Regular Income:			<u>\$0.00</u>	\$1,191.67
TOTAL MONTHLY INCOM	E:		\$4,856.10	\$2,153.72
SUMMARY:				
Total Monthly Income			\$4,856.10	\$2,153.72
Minus Total Monthly Expenses			\$3,797.00	\$3,797.00
Equals Monthly Surplus:			<u>\$1,059.10</u>	<u>-\$1,643.28</u>

Monthly Plan Payment: \$945.75

Duration of Plan (months): 60 Months 26 Months Remaining

Dividend to Unsecured Creditors (\* 0.00% 0.00%

Secured Creditors Affected:

Income: Income reflects Debtor's reduced hours and his unemployment income.

/s/ CHRISTOPHER REIN /s/ MICHELLE DAWN TORDSEN

DebtorJoint DebtorJune 16, 2020June 16, 2020DateDate

<sup>\*</sup>Explain any increase/decrease in income/expenses that exceeds 10%:

### UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF TENNESSEE

IN RE: CHRISTOPHER REINHART TORDSEN MICHELLE DAWN TORDSEN

CASE NO: 3:17-bk-04581

DECLARATION OF MAILING CERTIFICATE OF SERVICE

Chapter: 13

On 6/17/2020, I did cause a copy of the following documents, described below,

Debtors' Motion to Modify Plan to Temporarily Suspend Chapter 13 Plan Payments due to Impact of Coivd-19 for a Period of 60 Days

to be served for delivery by the United States Postal Service, via First Class United States Mail, postage prepaid, with sufficient postage thereon to the parties listed on the mailing matrix exhibit, a copy of which is attached hereto and incorporated as if fully set forth herein.

I caused these documents to be served by utilizing the services of BK Attorney Services, LLC d/b/a certificateofservice.com, an Approved Bankruptcy Notice Provider authorized by the United States Courts Administrative Office, pursuant to Fed.R. Bankr.P. 9001(9) and 2002(g)(4). A copy of the declaration of service is attached hereto and incorporated as if fully set forth herein.

Parties who are participants in the Courts Electronic Noticing System ("NEF"), if any, were denoted as having been served electronically with the documents described herein per the ECF/PACER system.

DATED: 6/17/2020

Total mailings: 129 @ \$1.00 per mailing - \$129.00

/s/ Jon Daniel Long Jon Daniel Long 31211 Long, Burnett, and Johnson, PLLC 302 42nd Ave. N Nashville, TN 37209-0000 615 386 0075

### UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF TENNESSEE

IN RE: CHRISTOPHER REINHART TORDSEN MICHELLE DAWN TORDSEN

CASE NO: 3:17-bk-04581

CERTIFICATE OF SERVICE DECLARATION OF MAILING

Chapter: 13

On 6/17/2020, a copy of the following documents, described below,

Debtors' Motion to Modify Plan to Temporarily Suspend Chapter 13 Plan Payments due to Impact of Coivd-19 for a Period of 60 Days

were deposited for delivery by the United States Postal Service, via First Class United States Mail, postage prepaid, with sufficient postage thereon to the parties listed on the mailing matrix exhibit, a copy of which is attached hereto and incorporated as if fully set forth herein.

The undersigned does hereby declare under penalty of perjury of the laws of the United States that I have served the above referenced document (s) on the mailing list attached hereto in the manner shown and prepared the Declaration of Certificate of Service and that it is true and correct to the best of my knowledge, information, and belief.

DATED: 6/17/2020

Jay S. Jump

BK Attorney Services, LLC d/b/a certificateofservice.com, for Jon Daniel Long

Long, Burnett, and Johnson, PLLC

302 42nd Ave. N

Nashville, TN 37209-0000

PARTIES DESIGNATED AS "EXCLUDE" WERE NOT SERVED VIA USPS FIRST CLASS MAIL PARTIES WITH A '+' AND DESIGNATED AS "CM/ECF E-SERVICE" RECEIVED ELECTRONIC NOTICE THROUGH THE CM/ECF SYSTEM

CASE INFO

LABEL MATRIX FOR LOCAL NOTICING 06503 CASE 3-17-BK-04581 MIDDLE DISTRICT OF TENNESSEE NASHVILLE

WED JUN 17 10-52-18 CDT 2020

CAPITAL ASSET RECOVERY P O BOX 192585 DALLAS TX 75219-8523 CAPITAL ONE AUTO FINANCE A DIVISION OF CAPI PO BOX 165028 IRVING TX 75016-5028

EXCLUDE

701 BROADWAY ROOM 170 NASHVILLE TN 372033979 3D FINANCIAL 1203 S MAIN ST COLUMBIA TN 38401-3735 AFS ACCEPTANCE LLC 1475 W CYPRESS CREEK RD 300 FORT LAUDERDALE FL 33309-1931

AMCA PO BOX 1235 ELMSFORD NY 10523-0935 ASC PO BOX 981 FREDERICK MD 21705

PO BOX 5014 CAROL STREAM IL 60197-5014

ADV COL PRO PO BOX 353 CAMBRIDGE MN 55008-0353 AFS ACCEPTANCE LLC 1475 W CYPRESS CREEK RD FORT LAUDERDALE FL 33309-1931

ALTERNATIVE RECOVERY M 7373 UNIVERSITY AVE STE LA MESA CA 91942-0524

AMERICREDIT FINANCIAL SERVICS DBA GM FINAN PO BOX 183853 ARLINGTON TX 76096-3853 AMERICAN ACCOUNTS AND ADVISERS 7460 80TH ST S COTTAGE GROVE MN 55016-3007

AMERICOLLECT PO BOX 1505 MANITOWOC WI 54221-1505

BARCLAYS BANK DELAWARE 100 S WEST ST WILMINGTON DE 19801-5015 CASH TO GO 1408 C NASHVILLE HWY COLUMBIA TN 38401-2051

CBCS PO BOX 2589 COLUMBUS OH 43216-2589

CAPITAL ONE ATTN BANKRUPTCY PO BOX 30253 SALT LAKE CITY UT 84130-0253 CAPITAL ONE BANK USA NA PO BOX 71083 CHARLOTTE NC 28272-1083 CAPITAL ONE NA CO BECKET AND LEE LLP PO BOX 3001 MALVERN PA 19355-0701

CARDWORKSCW NEXUS ATTN BANKRUPTCY PO BOX 9201 OLD BETHPAGE NY 11804-9001 CARVER COUNTY DISTRICT COURT 600 E 4TH ST CHASKA MN 55318-2102

CARVER COUNTY MENTAL HEALTH FIRST STREET CENTER 540 EAST FIRST ST WACONIA MN 55387-1610

CASH 2 GO 408 S JAMES CAMPBELL BLVD COLUMBIA TN 38401-4330 CAVALRY PORTFOLIO 500 SUMMIT LAKE DR STE 400 VALHALLA NY 10595-2322 CAVALRY SPV I LLC 500 SUMMIT LAKE DRIVE STE 400 VALHALLA NY 10595-2321 CCS COLLECTIONS
725 CANTON ST
NORWOOD MA 02062-2679

CENER FOR DIAGNOSTIC IMAGING PO BOX 1450 MINNEAPOLIS MN 55485-1450

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

CENTERPOINT ENERGY PO BOX 59038 MINNEAPOLIS MN 55459-0038 CHECK INTO CASH ATTNCOLLECTIONS PO BOX 550 CLEVELAND TN 37364-0550 CHECK INTO CASH PO BOX 550 CLEVELAND TN 37364-0550

CHILDRENS HOSPITAL AND CLINICS 2525 CHICAGO AV MINNEAPOLIS MN 55404-4597 CHILDRENS WEST 5901 LINCOLN DR MINNEAPOLIS MN 55436-1611 CITY TREASURY OFFICE PO BOX 2148 CEDAR RAPIDS IA 52406-2148

CITY OF HAMBURG 181 BROADWAY AV HAMBURG MN 55339-9405 CITY OF RIPON 100 JACKSON ST RIPON WI 54971-1396 COLLECTION BUREAU OF LITTLE FALLS PO BOX 246 LITTLE FALLS MN 56345-0246

COMPREHENSIVE PAIN SPECIALISTS PO BOX 440210 NASHVILLE TN 37244-0210

CONSULTING RADIOLOGISTS
BILLING DEPARTMENT
1221 NICOLLET MALL STE 600
MINNEAPOLIS MN 55403-2420

CONVERGENT OUTSOURCING 800 SW 39TH ST RENTON WA 98057-4927

CREDIT ACCEPTANCE 25505 WEST 12 MILE RD SUITE 3000 SOUTHFIELD MI 48034-8331 CREDIT COLLECTION SERVICES 725 CANTON ST NORWOOD MA 02062-2679

CREDIT COLLECTIONS SVC PO BOX 773 NEEDHAM MA 02494-0918

CREDIT ONE BANK NA PO BOX 98873 LAS VEGAS NV 89193-8873 DEPARTMENT OF EMPLOYMENT AND ECONOMIC DE PO BOX 4629

SAINT PAUL MN 55101-4629

DIRECTV PO BOX 5007 CAROL STREAM IL 60197-5007

DIRECTV LLC
BY AMERICAN INFOSOURCE LP AS AGENT
PO BOX 5008
CAROL STREAM IL 60197-5008

DIVERSIFIED ADJUSTMENTS SVC POB 32145 MINNEAPOLIS MN 55432-0145 DR RICHARD VEHE UNIVERSITY OF MINNESOTA 2450 RIVERSIDE AV MINNEAPOLIS MN 55454-1450

ERC PO BOX 57610 JACKSONVILLE FL 32241-7610 ECONO FOODS NASH FINCH CO TRS RECOVERY SERVICES 5251 WESTHEIMER RD HOUSTON TX 77056-5412 EMANUEL LUTHERAN SCHOOL 18155 COUNTY RD 50 HAMBURG MN 55339-9406 FINANCIAL RECOVERY SERVICES INC PO BOX 385908 MINNEAPOLIS MN 55438-5908 FINKELSTEIN KERN STEINBERG CUNNINGHA PO BOX 1 KNOXVILLE TN 37901-0001 FORD MOTOR CREDIT COMPANY P O BOX 62180 COLORADO SPRINGS CO 80962-2180

FST PREMIER 601 S MINNEAPOLIS AVE SIOUX FALLS SD 57104 GAVIN DONLEY OSTLUND LTD 1017 HENNEPIN AVENUE NORTH GLENCOE MN 55336-2218

CO CERTEGY PAYMENT RECOVERY 11601 ROOSEVELT BLVD SAINT PETERSBURG FL 33716-2202

GAVIN WINTERS DONLEY OSTLUND LTD 1017 HENNEPIN AV N GLENCOE MN 55336-2218

GLENCOE REGIONAL HEALTH SVCS 1805 HENNEPIN AV N GLENCOE MN 55336-1416 GREAT LAKES PO BOX 530229 ATLANTA GA 30353-0229

GAMESTOP

GREAT LAKES PATHOLOGIST PO BOX 78420 MILWAUKEE WI 53278-0420 GREENTREE SERVICING LLC BANKRUPTCY DEPARTMENT P O BOX 6154 RAPID CITY SD 57709-6154 GREGORY HANSEN ESQ 920 SECOND AV S STE 800 MINNEAPOLIS MN 55402-4007

GURSTEL CHARGO 6681 COUNTRY CLUB DR MINNEAPOLIS MN 55427-4601 HUGHSTON CLINIC ORTHOPAEDICS PO BOX 306073 NASHVILLE TN 37230-6073 HUTCHINSON HEALTHCARE 1095 HWY 15 HUTCHINSON MN 55350-3182

IRS PO BOX 7346 PHILADELPHIA PA 19101-7346 ILLINOIS TOLLWAY 2700 OGDEN AV DOWNERS GROVE IL 60515-1703 INSOLVE AUTO FUNDING LLC CO CAPITAL RECOVE PO BOX 64090 TUCSON AZ 85728-4090

INLAND BANK CO SUSAN FAULKNER 736 CURREY RD NASHVILLE TN 37217-2370 JC PENNEY 3802 NORTHDALE BLVD TAMPA FL 33624-1833 JONAS CENTER 925 12TH ST E GLENCOE MN 55336-2337

KOHLSCAPITAL ONE KOHLS CREDIT PO BOX 3043 MILWAUKEE WI 53201-3043 LVNV FUNDING LLC ITS SUCCESSORS AND ASSIGNS
ASSIGNEE OF FNBM LLC
RESURGENT CAPITAL SERVICES
PO BOX 10587
GREENVILLE SC 29603-0587

LABORATORY CORPORATION OF AMERICA PO BOX 2240 BURLINGTON NC 27216-2240

LAKEVIEW CLINIC 424 HWY 5 W WACONIA MN 55387-1795 MERRICK BANK
RESURGENT CAPITAL SERVICES
PO BOX 10368
GREENVILLE SC 29603-0368

MIDLAND FUNDING LLC PO BOX 2011 WARREN MI 48090-2011 MINNESOTA DEPT OF EMPLOYMENT AND MAYO CLINIC ECONOMIC DEVELOPMENT 200 SW 1ST ST 332 MINNESOTA STREET SUITE E200 ROCHESTER MN 55901-3004 ATTN UI OP ST PAUL MN 55101-1349

MEDIA COM PO BOX 5040 APACHE JUNCTION AZ 85178-0018

MELCHERT HUBERT SJODIN PLLC 121 MAIN ST STE 200 WACONIA MN 55387-1005

MIDLAND FUNDING ATTN BANKRUPTCY PO BOX 939069 SAN DIEGO CA 92193-9069

MIDWEST OUTDOOR RESORTS 111 SHORE DR BURR RIDGE IL 60527-5885

MINNESOTA DEPT OF REVENUE COLLECTION ENFORCEMENT BKY PO BOX 64447 SAINT PAUL MN 55164-0447

MINNESOTA OTOLARYNGOLOGY PA MINUTE CLINIC 675 WATER ST POB 8443 EXCELSIOR MN 55331-3072 BELFAST ME 04

BELFAST ME 04915-8443

NORTHLAND GROUP POB 390846 MINNEAPOLIS MN 55439-0846 NORTHSTAR LOCATION SERVICES LLC ATTN FINANCIAL SERVICES DEPT 4285 GENESEE STREET CHEEKTOWAGA NY 14225-1943

ORCHARD BANK PO BOX 5222 CAROL STREAM IL 60197-5222

PARK NICOLLET HEALTH SERVICES 3800 PARK NICOLLET BLVD MINNEAPOLIS MN 55416-2527

PATRICK BURNS AND ASSOCIATES 8401 WAYZATA BLVD STE 300 MINNEAPOLIS MN 55426-1354

PORTFOLIO RECOVERY ASSOCIATES LLC
PO BOX 41067 NORFOLK VA 23541-1067

PREMIER BANKCARD LLC JEFFERSON CAPITAL SYSTEMS LLC ASSIGNEE PO BOX 772813 CHICAGO IL 60677-2813

PROFESSIONAL ACCOUNT MANAGEMENT PO BOX 1487 MILWAUKEE WI 53201-1487 PROFESSIONAL SERVICE BUREAU PO BOX 548 ANOKA MN 55303-0548

RIDGEVIEW MEDICAL CENTER 500 SOUTH MAPLE STREET WACONIA MN 55387-1791

RAZOR CAPITAL LLC 8000 NORMAN CENTER DRIVE 860 MINNEAPOLIS MN 55437-1174

RIDGEVIEW HOME MEDICAL EQUIPMENT 501 SOUTH MAPLE STE 2 WACONIA MN 55387-0096

RIDGEVIEW SIBLEY MEDICAL CENTER 601 WEST CHANDLER ST ARLINGTON MN 55307-2127

RIPON MEDICAL CENTER 430 E DIVISION ST FOND DU LAC WI 54935-4560

RIVERLINK PO BOX 15799 AUSTIN TX 78761-5799

SPRING HILL IMAGING 2000 RICHARD JONES ROAD SUITE 270 NASHVILLE TN 37215-2872

SPRING HILLS IMAGING WAKEFIELD AND ASSOCIATES PO BOX 50250 KNOXVILLE TN 37950-0250

STATE OF MINNESOTA DEPARTMENT OF REVENUE MINNESOTA REVENUE PO BOX 64447 BKY ST PAUL MN 55164-0447

SOUTHDALE PEDIATRI ASOCIATES LTD 3955 PARKLAWN AV STE 120 EDINA MN 55435-5660 SPRING HILL IMAGING 5421 MAIN ST 3 SPRING HILL TN 37174-4411 SPRINT CORP ATTN BANKRUPTCY DEPT PO BOX 7949
OVERLAND PARK KS 66207-0949

STATE FARM INSURANCE ONE STATE FARM PLAZA BLOOMINGTON IL 61710-0001 STONE CREEK PSYCHIATRY 7945 STONE CREEK DR 130 CHANHASSEN MN 55317-4698 SUBWAY
CO LINDYS COLLECTION SERVICE
PO BOX 99
NEW ULM MN 56073-0099

T MOBILE C O AMERICAN INFOSOURCE LP 4515 N SANTA FE AVE OKLAHOMA CITY OK 73118-7901 TARGET
BANKRUPTCY DEPARTMENT
PO BOX 1327
MINNEAPOLIS MN 55440-1327

TARGET CLINIC PO BOX 0915 MINNEAPOLIS MN 55440-0915

TENNESSEE ORTHOPAEDIC ALLIANCE PO BOX 9124 MINNEAPOLIS MN 55480-9124 TEXAS GUARANTEED STD LOAN CORP PO BOX 83100 ROUND ROCK TX 78683-3100 THE AFFILIATED GROUP I 3055 41ST ST NW STE 100 ROCHESTER MN 55901-9013

TMX FINANCE LLC FORMERLY TITLEMAX 15 BULL STREET SUITE 200 SAVANNAH GA 31401-2686 TWIN CITIES SPINE CENTER 913 E 26TH ST STE 600 MINNEAPOLIS MN 55404-4515 U OF M PHYSICIANS PO BOX 86 MINNEAPOLIS MN 55486-0086

US DEPT OF EDUCATION CLAIMS FILING UNIT PO BOX 8973 MADISON WI 53708-8973 CM/ECF E-SERVICE
US TRUSTEE +
OFFICE OF THE UNITED STATES TRUSTEE
701 BROADWAY STE 318
NASHVILLE TN 37203-3966

US DEPT OF EDGREAT LAKES HIGHER EDUCATI
ATTN BANKRUPTCY
2401 INTERNATIONAL LANE
MADISON WI 53704-3121

VANDERBILT UNIVERSITY MEDICAL CENTER PO BOX 121171 DEPT 1171 DALLAS TX 75312-1171

WAKEFIELD AND ASSOCIATES PO BOX 50250 KNOXVILLE TN 37950-0250 WAST MANAGEMENT 10050 NAPLES ST NE MINNEAPOLIS MN 55449-6900

XCEL ENERGY PO BOX 9477 MINNEAPOLIS MN 55484-9477

CHRISTOPHER REINHART TORDSEN 843 RAVOUX CIRCLE CHASKA MN 55318-2406 CM/ECF E-SERVICE
HENRY EDWARD HILDEBRAND III +
OFFICE OF THE CHAPTER 13 TRUSTEE
PO BOX 340019
NASHVILLE TN 37203-0019

CM/ECF E-SERVICE

JON DANIEL LONG +
LONG BURNETT JOHNSON PLLC
302 42ND AVE NO
NASHVILLE TN 37209-3602

MICHELLE DAWN TORDSEN 843 RAVOUX CIRCLE CHASKA MN 55318-2406

DEBTOR